

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00008		3. Effective Date 2007APR13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC KAYE HOOPER (586)574-8916 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KAYE.HOOPER@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD B PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NARTRON CORPORATION 5000 N US 131 REED CITY, MI 49677-0207 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0424	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR28	
Code 32498		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,128,939.15							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2009DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0424 MOD/AMD P00008	Page 2 of 8
Name of Offeror or Contractor: NARTRON CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00008 to Contract W56HZV-06-C-0424

1. The purpose of Modification P00008 to Contract W56HZV-06-C-0424 is to accelerate the monthly delivery schedule for CLIN 0001AA from 5,076 units to 7,128 units for the months of March 2007 through July 2007 and from 5,076 units to 6,816 units for the month of August 2007. In consideration for the accelerated delivery schedule, the Government shall pay an additional \$18.25 per unit for each unit delivered monthly above 5,076 units up to a maximum of 7,128 units per month. The maximum total cost to the Government if all the accelerated units are delivered in accordance with the accelerated delivery schedule is \$219,000.00.
2. Waive clause 52.247-59, the contractor is allowed to split shipments into less-truckload quantities. The contractor is authorized to expedite deliveries.
3. The option quantity on CLIN 0002AA is being exercised for a quantity of 51,753 each at a unit price of \$75.55. The contractor will begin delivering on 5 Dec 07 at a monthly rate of 5,076 units.
4. As a result of this modification, the total dollar value is increased by \$4,128,939.15 from \$3,958,586.97 to \$8,087,526.12.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0424 MOD/AMD P00008	Page 3 of 8
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Name of Offeror or Contractor: NARTRON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6110-01-463-9260 FSCM: 19207 PART NR: 12469158 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CONTROL, REMOTE SWITCH PRON: EH5Y1692EH PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5069T900 W25G1U M 2 DEL REL CD QUANTITY DEL DATE 001 5,076 05-FEB-2007 002 7,128 05-MAR-2007 003 7,128 05-APR-2007 004 7,128 07-MAY-2007 005 7,128 05-JUN-2007 006 7,128 05-JUL-2007 007 6,816 06-AUG-2007 008 4,221 05-SEP-2007 009 DELETED 010 DELETED 011 DELETED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001	51753	EA	\$ 76.49000	\$ 3,958,586.97

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0424 MOD/AMD P00008	Page 4 of 8
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Name of Offeror or Contractor: NARTRON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>FIRST ARTICLE REPORT</u></p> <p>1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 0</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-SEP-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) SR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AC	<p><u>PAYMENT FOR INCREASED PRODUCTION</u></p> <p>NOUN: EXPEDITE REMOTE CONTROL PRON: EH7Y1611EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>12,000</p> <p>The contractor shall only receive the additional unit price for the units delivered within the accelerated time frame.</p> <p>CLIN 0001AC is a funding sub-CLIN in support of CLIN 0001AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	12,000	EA	\$18.25	\$ 219,000.00

Name of Offeror or Contractor: NARTRON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL_CD</u> <u>QUANTITY</u> PERF COMPL 001 0 DATE 05-DEC-2007 \$ 219,000.00				
0002	NSN: 6110-01-463-9260 FSCM: 19207 PART NR: 12469158 SECURITY CLASS: Unclassified				
0002AA	<u>OPTION QUANTITY</u> NOUN: CONTROL, REMOTE SWITCH PRON: EH7Y1608EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV7026T900 W25G1U J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 5,076 05-DEC-2007 002 5,076 05-JAN-2008 003 5,076 05-FEB-2008 004 5,076 05-MAR-2008 005 5,076 05-APR-2008 006 5,076 05-MAY-2008 007 5,076 05-JUN-2008 008 5,076 05-JUL-2008 009 5,076 05-AUG-2008 010 5,076 05-SEP-2008 011 993 05-OCT-2008	51753	EA	\$ 75.55000	\$ 3,909,939.15

Name of Offeror or Contractor: NARTRON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 8
	PIIN/SIIN W56HZV-06-C-0424	MOD/AMD P00008	

Name of Offeror or Contractor: NARTRON CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 DELETED	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	EH7Y1611EH 070011	AA	2	\$	0.00	\$ 219,000.00	\$ 219,000.00
0002AA	EH7Y1608EH 070011	AA	2	\$	0.00	\$ 3,909,939.15	\$ 3,909,939.15
NET CHANGE					\$	4,128,939.15	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 4,128,939.15
NET CHANGE				\$ 4,128,939.15

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,958,586.97	\$ 4,128,939.15	\$ 8,087,526.12

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113

CLIN 0001AC has been estahlished to pay costs for expediting CLIN 0001AA for a quantity of 12,000 units. The Government agrees to reimburse the contractor for the increased quantity of 12,000 units, at a unit price of \$18.25 for a total of \$219,000.00. If the contractor cannot supply the increased quantity in the agreed upon time frame, the dollar amount in CLIN 0001AC of the contract will be adjusted accordingly.